

C760188/2387577 - Special Master in Seggos V. Datre

GARVEY DECLARATION EXHIBIT G

		Inv #10749076 02/20/18	Inv #10755250 3/12/2018	Total Billed	Pymts for 10749076	Pymts for 10755250	Total Payments	Balance Due
Third Party East End Materials, Inc.	Third Party Lawyer c/o Barbara S. Albom 166 Mercer Street - Suite 3a New York, NY 10012	1,940.23	5,673.26	7,613.49	0.00	0.00	0.00	7,613.49
Sparrow Construction Corp.	Periconi, LLC 260 Madison Avenue, 15th FL New York, NY 10016	1,940.23	5,673.26	7,613.49	1,940.23	0.00	1,940.23	5,673.26
Monaco Construction Corp.	Periconi, LLC 260 Madison Avenue, 15th FL New York, NY 10016	1,940.23	5,673.26	7,613.49	0.00	0.00	0.00	7,613.49
5 Brothers Farming Corp.	c/o David Antwork 1757 Merrick Avenue, Suite 205 Merrick, NY 11566	1,940.23	5,673.26	7,613.49	0.00	0.00	0.00	7,613.49
Thomas Datre , Jr.	c/o David Antwork 1757 Merrick Avenue, Suite 205 Merrick, NY 11566	1,940.23	5,673.26	7,613.49	0.00	0.00	0.00	7,613.49
ILE Construction Group, Inc.	Herrick, Feinstein LLP 2 Park Avenue New York, NY 10016	1,940.23	5,673.26	7,613.49	0.00	0.00	0.00	7,613.49
Atria Builders, LLC	Sive Paget & Riesel, P.C. 560 Lexington Avenue, 15th Floor New York, NY 10022	1,940.23	5,673.26	7,613.49	1,940.23	0.00	1,940.23	5,673.26
Touchstone Homes LLC	Sahn Ward Coschignano & Baker, 33 Earle Ovington Boulevard, Suite 601 Uniondale, NY 11553	1,940.23	5,673.26	7,613.49	0.00	0.00	0.00	7,613.49
Daytree At Cortland Square Ir	Campanelli & Associates, P.C. 1757 Merrick Avenue, Suite 204 Merrick, NY 11566	1,940.23	5,673.26	7,613.49	0.00	0.00	0.00	7,613.49
IEV Trucking Corp.	Hogan & Cassell LLP 500 North Broadway, Suite 153 Jericho, NY 11753	1,940.23	5,673.26	7,613.49	0.00	0.00	0.00	7,613.49
Building Dev Corp.	Cohen & Gresser LLP 800 Third Avenue New York, NY 10022	1,940.23	5,673.26	7,613.49	0.00	0.00	0.00	7,613.49
Dimyon Development Corp.	Cohen & Gresser LLP 800 Third Avenue New York, NY 10022	1,940.23	5,673.26	7,613.49	0.00	0.00	0.00	7,613.49
New Empire Builder	Desena & Sweeney LLP 1500 Lakeland Avenue Bohemia, NY 11716	1,940.23	5,673.26	7,613.49	0.00	0.00	0.00	7,613.49
Plus K Construction Inc.	Joshua Fingold Esq. 10 Rockefeller Plaza, 16th Floor New York, NY 10020 The Law Office of Olga Vinogradova, P.C. 1700 Broadway, Floor 21 New York, NY 10019	1,940.23	5,673.26	7,613.49	0.00	0.00	0.00	7,613.49
COD Services Corp.	Jaspan, Schlesinger & Hoffman, LL 300 Garden City Plaza Garden City, NY 11530	1,940.23	5,673.26	7,613.49	1,940.23	0.00	1,940.23	5,673.26

Triton Construction Company	Westermann Sheehy Keenan Sami The Omni Building, Suite 702 333 Earle Ovington Boulevard Uniondale, NY 11553	1,940.23	5,673.26	7,613.49	1,940.23	5,673.26	7,613.49	0.00
Cipriano Excavation Inc.	The Law Office of Mark E. Nadjar, 366 Veterans Memorial Hwy Commack, NY 11725	1,940.23	5,673.26	7,613.49	0.00	0.00	0.00	7,613.49
All Island Masonry & Concrete	Piana & Gioe 1200 Veterans Memorial Highway 360 Hauppauge, NY 11788 c/o Vincent J. Trimarco, Jr. Law Office of Vincent J. Trimarco Jr. 1038 W Jericho Tpke Smithtown, NY 11787	1,940.23	5,673.26	7,613.49	0.00	0.00	0.00	7,613.49
M&Y Developers Inc.	c/o William A. Ruskin 800 Westchester Avenue, Suite N-641 Rye Brook, NY 10573	1,940.23	5,673.26	7,613.49	0.00	0.00	0.00	7,613.49
New York Major Constructors	c/o William A. Ruskin 800 Westchester Avenue, Suite N-641 Rye Brook, NY 10573	1,940.23	5,673.26	7,613.49	0.00	0.00	0.00	7,613.49
The State of New York	NYS Office of the Attorney General 120 Broadway, 26th Floor New York, NY 10271	1,940.23	5,673.26	7,613.49	1,940.23	5,673.26	7,613.49	0.00
Basil Seggos	NYS Office of the Attorney General 120 Broadway, 26th Floor New York, NY 10271	1,940.23	5,673.26	7,613.49	1,940.23	5,673.26	7,613.49	0.00
East Coast Drilling NY Inc.	c/o Michael Robert Wood Cermele & Wood LLP 2 Westchester Park Drive, Suite 110 White Plains, NY 10604	1,940.23	5,673.26	7,613.49	1,940.23	0.00	1,940.23	5,673.26
		44,625.29	130,484.98	175,110.27	13,581.61	17,019.78	30,601.39	144,508.88

PAYMENTS RECEIVED:

Document	Payor Name	Date Recd			
6202148	State of New York	3/16/18	(1,940.23)		(1,940.23)
6202148	State of New York (Basil Seggos)	3/16/18	(1,940.23)		(1,940.23)
5623	Cermele & Wood LLP	3/23/18	(1,940.23)		(1,940.23)
6224003	State of New York	3/26/18	0.00	(5,673.26)	(5,673.26)
6224003	State of New York (Basil Seggos)	3/26/18	0.00	(5,673.26)	(5,673.26)
2204	Sive Paget & Riesel PC	3/29/18	(1,940.23)		(1,940.23)
25342	Westermann Sheehy Keenan Samaan & Aydelott LLP	3/29/18	(1,940.23)		(1,940.23)
1649	Periconi LLC	4/2/18	(1,940.23)		(1,940.23)
1224	COD Services Corp	4/26/18	(1,940.23)		(1,940.23)
25491	Westermann Sheehy Keenan Samaan & Aydelott LLP	5/7/18	0.00	(5,673.26)	(5,673.26)
			(13,581.61)	(17,019.78)	(30,601.39)

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